

2005 Annual Report Review

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Permittee:	Consolidation Coal Company	
Mine Name:	Hidden Valley	
Permit Number:	C0150007	
Date Report Received:	March 03, 2006	
Assigned Reviewers:	Steve Christensen, Hydrologist <i>SKC</i>	Date Completed December 12, 2006
	Stephen J. Demczak <i>SJD</i>	December 18, 2007
	Joe Helfrich, Biology <i>JH</i>	February 13, 2007

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Has been filed out.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted in the report.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required Mine is reclaimed.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The water monitoring data has been submitted electronically to the DOGM water equality database. Two sites (#1 Upper Ivie Creek and #2 Lower Ivie Creek) were sampled twice in 2005: once in May and again in September. The samples were collected for both high and low flow conditions as required by the MRP.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Current precipitation or climatological data is not required, nor has it been submitted. Baseline precipitation and climatological data is present in the approved MRP.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The mine is currently in reclamation. As such, no non-coal waste is currently being generated at the site.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Permittee said it is not required in submittal.
Annual Impoundment Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No sediment pond
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No refuse piles

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Vegetation Data	<input type="checkbox"/>	X <input type="checkbox"/>	Not Required
Revegetation Success Monitoring	<input type="checkbox"/>	X <input type="checkbox"/>	Not Required
Raptor Survey	<input type="checkbox"/>	X <input type="checkbox"/>	Not Required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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